

Scansoft Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2020

Scansoft Limited

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Scansoft Limited

Company Information

Director Mr RL Bevan

Company secretary Mrs LJ Bevan

Registered office 20 Parkhill Road
Hemel Hempstead
Hertfordshire
HP1 1TW

Accountants Jigna Dave MAAT, FCCA
Chartered Certified Accountant
25 Rocklands Drive
Stanmore
Middlesex
HA7 2JD

Scansoft Limited

(Registration number: 03529764)
Balance Sheet as at 31 March 2020

	31 March 2020 £	31 March 2019 £
Fixed assets	3,829	3,459
Current assets	99,686	115,548
Prepayments and accrued income	1,119	962
Creditors: Amounts falling due within one year	(8,309)	(7,361)
Net current assets	92,496	109,149
Total assets less current liabilities	96,325	112,608
Provisions for liabilities	-	(250)
Accruals and deferred income	(1,767)	(1,694)
	94,558	110,664
Capital and reserves	94,558	110,664

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

20 Parkhill Road
Hemel Hempstead
Hertfordshire
HP1 1TW

These financial statements were authorised for issue by the director on 19 December 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2019 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Scansoft Limited

**(Registration number: 03529764)
Balance Sheet as at 31 March 2020**

For the financial year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 19 December 2020

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Mr RL Bevan
Director

Stanmore

This document was delivered using electronic communications and authenticated in accordance with the
Middlesbrough Register's rules relating to electronic form, authentication and manner of delivery under section 1072 of
the Companies Act 2006.